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Date Author Lawyer? Lawyer? Lawyer? Is Author Lawyer? Lawyer? Lawyer? Yes 10/20/06 Trevor Hammons Yes 10/23/06 Dean Couch Yes 10/16/06 Dean Couch Yes Unknwn Dean Couch Yes 11/28/06 Dean Couch Yes 4/13/1981 R. Thomas Lay Yes Unknown OWRB No	Recipient(s)	Dean Couch	Dean Couch	Dean Couch	Dean Couch	Dean Couch	Dean Couch	Dean Couch	Dean Couch	James R. Barnett	Oklahoma Attorney Seneral's Office
Date 10/23/06 Dean Couc 10/20/06 Trevor Ham 10/16/06 Dean Couch 10/18/06 Trevor Ham Unknwn Dean Couch 11/28/06 Dean Couch 4/13/1981 R. Thomas I Unknown OW/RB	Is Author a Lawyer?	Χes	Yes	Yes	Yes	Yes	Yes	, √es	Yes		
10/2 10/2 10/0 10/0 10/0 10/0 10/0 10/0	Author	Dean Couch	Trevor Hammons	Dean Couch	Dean Couch	I revor Hammons	Dean Couch	Dean Couch	Dean Couch	R. Thomas Lay	OWRB
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2	0002/20/60	теvor наттопs	Yes	Dean Couch	E-Mail	Document Production	attorney work product
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<u> </u>	02/23/06	Kon French	No No		E-Mail	Lake Tenkiller	attorney work product
				Olsen, Brian Bennett,			Fed. R. Civ. P. 26(b)
				Christopher Teaf,			(3)&(4) and attorney
,	00,00,00			Andrew Santini			client privilege
2	07/08/06	Kelly Burch	Yes	State Agencies	Agenda	Litigation Update	attorney work product
							Fed. R. Civ. P. 26(b)
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							client privilege
27	11/10/05	Dean Couch	Yes	Dean Couch	Attorney Notes	Litigation Notes	attorney work product
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Ark-Ok. Compact Commission	Document Production	Litigation	Open Records Request	Document Request	Document Request	Litigation	Document Production	Document Production	Settlement Proposal for Consent Decree between Arkansas and Oklahoma
Memorandum	Fax	Attorney Notes	Memorandum	Memorandum	Memorandum	Attorney Notes	Memorandum	Memorandum	Settlement Proposal
Kelly B	Kelly Burch	Dean Couch	Derek Smithee	Trevor Hammons	OWRB, DEQ				
, √es	Yes	Yes	Yes	Yes	ON.	Yes	Yes	^O Z	\ \
Dean Couch	Dean Couch	Dean Couch	Lou Klaver	Kelly Burch	Cathy Hoye	Dean Couch	Dean Couch	Nikki Cole	Oklahoma Attorney Generals Office
90	Unknown	11/02/04			04			4	Unknown
2	22	23	24	25	56	/7			30

2								
	20/6/8	Derek Smithee	0 N	Dean Couch	E-Mail	Framework for Agreement attorney work product with Arkansas Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
32	10/14/02	Oklahoma Attorney General's Office	Yes	Dean Couch	Draft Proposal	Draft Proposal for Consent Decree between Arkansas and Oklahoma	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney	
8	10/8/02	Oklahoma Attorney General's Office	Yes	Dean Couch	Memorandum re: Settlement	Conditions for Agreement	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
34	6/7/02	Oklahoma Attorney General's Office & OWRB	Yes	OAG	Draft Proposal	OWRB Draft Statement of Joint Principles and Goals	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
35	5/22/06	Kelly Burch	Yes	Dean Couch	Phone Memo	Document Production	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
36	5/1/02	Oklahoma Attorney General's Office	Yes	OWRB	Statement	Statement of Joint Principles and Goals	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
37	11/21/96	Jeannine Hale	Yes	OWRB, DEQ, OSRC	Faxed Memorandum	Memorandum Re: Use of the Arkansas River Basis	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
ထ္က	11/7/96	Dean Couch	N _O	Jeannine Hale	Faxed Memorandum	Memorandum Re: Updates and ORWA audit	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
စ	5/10/89		Yes	Dean Couch	Memorandum	Memorandum Re: Settlement Agreement Terms	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	
9	3/30/89	Oklahoma Attorney General's Office	Yes	James R. Barnett	Letter	Letter Re: Proposed Settlement Agreement	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	

Orney General's Yes City of Fort Smith, Jerry Canfield Atkansas Agreement Arkansas Agreement Arkansas Agreement Arkansas Barnett Memorandum Arkansas City of Fort Smith, Settlement Arkansas Draft	41	Unknown	OWRB, OAG	Yes	Joe Kennedy Don S	offer	offer Do: ower co	
3/14/89 Oklahoma Attorney General's Yes Arkansas					Smith, Jerry Canfield		Creek Project	Fed. R. Civ. P. 26(b)
13/14/89 Oklahoma Attorney General's Yes City of Fort Smith, Settlement Draft Settlement Arkansas City of Fort Smith, Settlement Agreement Resemble Check Control Office Attorney General's Yes City of Fort Smith, Settlement Agreement Resemble Check Control Office Attorney General's Yes City of Fort Smith, Settlement Agreement Resemble Check Control Office Attorney General's Yes City of Fort Smith, Settlement Agreement Resemble Check Control Office Attorney General's Yes City of Fort Smith, Settlement Agreement Conference Unknown Oklahoma Attorney General's Yes City of Fort Smith, Settlement Ordice Undate City of Fort Smith, Settlement Ordice Undate City of Fort Smith, Settlement Agreement Resemble City of Fort Smith, Settlement Ordice Undate City of Fort Smith, Settlement Ordice Undate City of Fort Smith, Settlement Agreement Resemble City of Fort Smith, Settlement Ordice City of Fort Smith, Agreement Agreement Resemble City of Fort Smith, Settlement Ordice City of Fort Smith, Agreement Agreement Ordice City of Fort Smith, Agreement City of Fort Smith, Agreement Ordice City of Fort Smith, Agreement Resemble City of Fort Smith, Adressas Draft City City City City City City City Cit		000						(3)&(4) and attorney client privilege
3/14/89 Oklahoma Attorney General's Yes City of Fort Smith, Settlement Draft Settlement and Cheek	74	5)4) (;	Dean Couch	<u> </u>	Mel McFarland	Attorney Notes	Attorney Notes	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
3/14/89 Oklahoma Attorney General's Yes	£	3/14/89	Oklahoma Attorney General's Offic	Yes	City of Fort Smith, Arkansas	Settlement Agreement	Draft Settlement Agreement Re: Development on Lower	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
Unknown Oklahoma Attorney General's Yes City of Fort Smith, Agreement Ordice Creek Unknown Oklahoma Attorney General's Yes City of Fort Smith, Ordice Ordic	4	3/14/89	Oklahoma Attorney General's Office	Yes	City of Fort Smith, Arkansas	Settlement Agreement	Draft Settlement Agreement Re: Development on Lower	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
12/7/88 Dean Couch No James R. Barnett Memorandum Re: Settlement Conference Unknown Oklahoma Attorney General's Yes City of Fort Smith, Office Unknown Oklahoma Attorney General's Yes City of Fort Smith, Office Unknown Oklahoma Attorney General's Yes City of Fort Smith, Agreement Agreement Re: Draft Arkansas Unknown Oklahoma Attorney General's Yes City of Fort Smith, Agreement Re: Draft Agreement Re: Draft Agreement Re: Draft Agreement Re: Draft Settlement Ower Agreement Re: Draft Bettlement Draft Settlement Re: Draft Bettlement Re: Draft Be	45	Unknown	Oklahoma Attorney General's Office	Yes	City of Fort Smith, Arkansas	Settlement Agreement	Draft Settlement Agreement Re: Development on Lower Lee Creek	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
Unknown Oklahoma Attorney General's Yes City of Fort Smith, Office Offic	46	12/7/88	Dean Couch	O N	James R. Barnett	Memorandum	Memorandum Re: Settlement Conference Update	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
Unknown Oklahoma Attorney General's Yes City of Fort Smith, Settlement Agreement Re: Draft Settlement Re: Draft Settlement Agreement Re: Draft Settlement on Lower Arkansas Agreement Re: Draft Settlement Agreement Re: Draft Settlement Re: Draft Settlement Re: Development on Lower Agreement Re: Development on Lower Agreement Re: Development on Lower Arkansas Agreement Re: Development on Lower Arkansas Agreement Re: Development on Lower Arkansas Agreement Re: Development on Lower Agreement Re: Development on Lower	47	12/7/88		o Z	James R. Barnett	Memorandum	Memorandum Re: Settlement Conference Update	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
Unknown Oklahoma Attorney General's Office Yes City of Fort Smith, Agreement Re: Development on Lower Lee Creek Unknown Oklahoma Attorney General's Office Yes City of Fort Smith, Agreement Re: Development on Lower Arkansas	84	Unknown	oma Attorney General's	Yes		Settlement Agreement Draft	Draft Settlement Agreement Re: Development on Lower Lee Creek	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
Unknown Oklahoma Attorney General's Yes City of Fort Smith, Settlement Draft Settlement Office Arkansas Agreement Re: Draft Development on Lower	49	Unknown	oma Attorney General's	Yes		Settlement Agreement Draft	Draft Settlement Agreement Re: Development on Lower Lee Creek	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
	20	Unknown	oma Attorney General's	Yes		Settlement Agreement Draft	Draft Settlement Agreement Re: Development on Lower Lee Creek	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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51	Unknown	Oklahoma Attorney General's	Yes	City of Fort Smith	Sottlamont	Droft Cottlomont	
			1	Arkansas	Agreement	Agreement Re:	Fed. R. Civ. P. 26(b)
					Draft	Development on Lower Lee Creek	(3)&(4) and attorney client privilege
22	Unknown	Oklahoma Attorney General's Office	Yes	City of Fort Smith, Arkansas	Settlement Agreement Draft	Draft Settlement Agreement Re: Development on Lower	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
53		Dean Couch	ON.	R B	Memo	Memo to JRB Re: Fort Smith's settlement agreement	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
54		Dean Couch	O _N	Unknown	Memo	Memo Re: Phase II	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
55			Yes	OWRB	Telephone Memo	Memo re: Arkansas AG	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
26		Kelly Burch	Yes	unknown	Telephone memo	Poultry Litigation	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
57	9/22/93	Dean Couch	Yes	Brita Cantrell	Мето	Siloam Springs - Reopener Clause	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
28	Unknown	Brita Cantrell	Yes	Dean Couch	Attorney Notes	Siloam Springs permit	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
29	10/3/02	Kelly Burch	Yes	Randy Young	Draft Letter	OK/AR Water Quality Negotiations	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege

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		Kelly Burch		Yes	unknown	Phone Memo	TP Criterion	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
	J. D. Strong		O N		Kelly Burch	Draft Strategy	Draft Phosphorus Control Strategy	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
m	3 Cannon Miles Tolbert & Kelly Burch		Yes		Duane Smith	Letter	Letter Re: Arkansas agreement	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
J. D. Strong	J. D. Strong		٥ ٧		Kelly Burch, etc.	E-mail	E-mail Re: Framework for Agreement with Arkansas	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
	J. D. Strong		0 7		Kelly Burch, etc.	E-mail	E-mail Re: Framework for Agreement with Arkansas	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
Dean Couch	Dean Couch		0 7		OAG	Memo	Memo RE: Siloam Springs -Reopener Clause	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
	Jerry Barnett	əft	Yes		Dean Couch	Email Chain	Phosphorus Drafts	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
6 Lou Klaver	Lou Klaver		nknown		James R. Barnett	Memo	Stream Water Division's Flint Creek Report	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
1/9/90 Daniel J. Gamino Yes	Daniel J. Gamino		, es		Cliff LeGate	Letter	Legislative Interpretation on Waste Disposal Statutes	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege

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3			S D -	Robert Henry/Brita Haugland	Letter	Discharge Permit Authority	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
70	1/12/90	Michael Wofford	Yes	Brita Haugland-Cantrell	Letter	draft brief	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client
7		OWRB	o Z	Oklahoma Attorney General's Office	Indexes	Document Indexes sent to OAG	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
72	2/27/06	Paul Koenig	° Z	Paul Koenig	Notes	Attorney Communication notes	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
73		David Page	Yes	OWRB	E-mail	E-mail re: Period of Record Data	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
47		Monty Porter	o N	Bill Cauthron	E-mail	E-mail re: Period of Record Data	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
75		Derek Smithee	No	Monty Porter; Bill Cauthron	E-mail	E-mail re: Scenic River Data	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
92	1/3/06	Julie Chambers	No No	Bill Cauthron	E-mail	E-mail re: OWRB Web site inquiry: Water Quality/Bump	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
2.2	12/20/05	Trevor Hammons	Yes	Bill Cauthron	E-mail	E-mail re: OWRB Web site inquiry: Water Quality/Bump	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
82	12/14/05	Trevor Hammons	Yes	Bill Cauthron	E-mail	E-mail re: OWRB Web site inquiry: Water Quality/Bump	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney

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08	0 5/25/05	Derek Smithee	o Z	Jerry Barnett; Bill Cauthron	E-mail	E-mail re: Contract	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
8		Dean Couch	O Z	Derek Smithee; Lou Klaver; Joe Freeman	Мето	Memo re: State of Oklahoma V. Tyson Foods, Inc.	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
82		Bill Cauthron	o N	Derek Smithee; Jerry Barnett; Dean Couch; Jim Schuelein; Kelly Burch	E-mail	E-mail re: USGS Coop. Agreement Modifying Contracts	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
<u>က</u>		Jim Schuelein	o _N	Bill Cauthron	E-mail	E-mail re: USGS Coop. Agreement Modifying Contracts	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
84		Dean Couch	No	Bill Cauthron	E-mail	E-mail re: USGS Coop. Agreement Modifying Contracts	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
80 C		Jim Schuelein	ON.	Bill Cauthron	E-mail	E-mail re: USGS Coop. Agreement Modifying Contracts	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney
8		Jim Schuelein	No	Bill Cauthron	E-mail	E-mail re: Caney Creek near Barber	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
87		Roger Olsen	ON.	Bill Cauthron	E-mail	E-mail re: Analytical Parameters	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
8	3/18/05	Kelly Burch	Yes	Derek Smithee	E-mail	E-mail re: OWRB-OAG: Illinois River Sampling	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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Rill Cauthron				Kelly Burch			Dill Constant	Birroh	Dal CII		2	Kelly Burch; Bill	Cautinon		:	Sill Cauthron			000000000000000000000000000000000000000	200 & 0700			OWRB & OAG				Jon Craig, Derrick S, Ed	File, Kon Sutter			Kelly Burch				Kelly Burch			
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Roger Olsen)			Derek Smithee			Derek Smithee				Roder Oleen				Roder Oleon				OWRB & OAG	3			Mark Derichsweiler			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					Dean Conch				J.D. Strong			
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99 3/19/02 Dean Couch No Kally Burch Memo Memo re: Unofficial attorney work product red rext. Fact R. Cuk, P. 28(b) (3.84,4) and attorney work product red rext. 4 Test R. Cuk, P. 28(b) (3.84,4) and attorney work product red rext. 4 Test R. Cuk, P. 28(b) (3.84,4) and attorney work product responsible by the product response respons			T	T			
3/19/02 Dean Couch No Kelly Burch Memo 9/20/93 OAG Fax 1/15/92 Jim Scheulein No Dean Couch Fax 1/17/91 Dean Couch Yes Patricia Eaton Draft Memo 8/6/90 Dean Couch Yes J. Denny Moffett memo Unknown unknown unknown unknown wheno 3/13/81 R. Thomas Lay Yes James R. Barnett Memo	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client		Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege	Attorney Work Product Fed. R. Civ. P. 26 (b)(3) & (4) and Attorney Client Privilege
3/19/02 Dean Couch No Kelly Burch 9/20/93 OAG Yes OAG 1/15/92 Jim Scheulein No Dean Couch 1/17/91 Dean Couch Yes Patricia Eaton 8/6/90 Dean Couch Yes J. Denny Moffett Unknown unknown unknown unknown 3/13/81 R. Thomas Lay Yes James R. Barnett	Memo re: Unofficial adopted rule text	Faxed draft re:permits	Request for Legal Services	Siloam Springs Stream Water Permit	Lake Frances water rights	Ark/OK Compact	Pollution Remedies and Jurisdictional Considerations under ARK/OK Compact
3/19/02 Dean Couch No 9/20/93 OAG Yes 1/15/92 Jim Scheulein No 1/17/94 Dean Couch Yes 8/6/90 Dean Couch Yes Unknown unknown unknown 3/13/81 R. Thomas Lay Yes	Мето	Fax	Request for Legal Services	Draft Memo	тето	Handwritten Notes	Memo
3/19/02 Dean Couch 1/15/92 Jim Scheulein 1/17/91 Dean Couch 8/6/90 Dean Couch Unknown unknown 3/13/81 R. Thomas Lay	Kelly Burch	OAG	Dean Couch	Patricia Eaton	J. Denny Moffett	unknown	James R. Barnett
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	Dean Couch	OAG	Jim Scheulein	Dean Couch	Dean Couch	unknown	K. I nomas Lay
	3/19/02	9/20/93	1/15/92	1/1 //91	8/6/90	Unknown	10/01/0
	66	90	5	000			

OSRC Document Number	Date	Author	is Author a Lawyer?	Recipient(s)	Type of Document	General Subject Matter of the Document	Privilege Asserted
1	07/03/02	Matt Caves, DEQ Staff Attorney	Yes	Jon Craig, DEQ WQ Director	Memorandum	Authority of the Arkansas River Basin Compact to address Water Quality Issues	Attorney Client Privilege
2	10/10/02	Matt Caves, DEQ Staff Attorney	Yes	Jon Craig, DEQ WQ Director	Memorandum	Authority of the Arkansas River Basin Compact to Establish Watershed Protection Plans	Attorney Client Privilege
3	08/18/92	Jeannine Hale, OWRB Staff Attorney	Yes	Patricia Eaton, OWRB Director, Dave Dillion, OWRB Assistant Director of Water Quality; Dean Couch, OWRB General	Memorandum	Authority of the Arkansas River Basin Compact to Address Water Quality Issues	Attorney Client Privilege
4	11/20/96	Jeannine Hale, Assistant Attorney General	Yes	Gary Sherrer, Oklahoma Secretary of Environment; Dean Couch, OWRB General Counsel; Jon Craig, DEQ; Craig Kennamer, DEQ; Greg Duffy, ODWC; Ed Fite, OSRC; Mason Mungle, OCC	!	Cave Springs - Simmons Discharges and Settlement of Related State Claims	Attorney Client Privilege
5	03/16/95	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Draft Letter	Draft Comments for the OSRC on City of Fort Smith, Arkansas' Draft Water System Master Plan	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
6	10/02/95	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator; Wayne Craney, DEQ	Fax with 9/29/95 Fax and Draft Memorandum	Fidler's Bend 401 Water Quality Certification	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
7	05/01/04	Ed Fite, OSRC Administrator	No	Kelly Burch, Assistant Attorney General; Shane Charlson, U.S. Army Corps of Engineers	Email	Investigation, Timeline and Request for Assistance on Hoby Ferrell Incident - Chewey Bridge Area	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
8	04/23/04	Kelly Burch, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Letter with attached emails	Response to Offer of Assistance from the Oklahoma Attorney General's Office regarding Potential Enforcement Action regarding Hoby Ferrell Incident - Chewey Bridge Area	Attorney Client Privilege
9	06/30/88	Ed Fite, OSRC Administrator	No	Robert Henry, Oklahoma Attorney General	Letter	Request for Assistance with Potential Litigation regarding Lake Frances	Attorney Client Privilege
10	08/03/89	Brita E. Haugland, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Letter	Meeting regarding Potential Litigation regarding Lake Frances	Attorney Client Privilege
11	12/19/89	Brita E. Haugland, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Letter	Legal analysis relating to Potential Litigation regarding Lake Frances	and Attorney Client Privilege
12	06/19/90	Brita Haugland Cantrell, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Letter to OSRC Commissioners	Legal analysis relating to Potential Litigation regarding Lake Frances	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
13	12/08/92	Brita Haugland Cantrell, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Letter with attached memorandum to Steve Thompson, Department of Pollution Control; Ed Fite, OSRC; Ron Suttles, ODWC; Representative Larry Adair	Ozark Egg Settlement Offer	Attorney Client Privilege
14	12/08/92	Brita Haugland Cantrell, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax with Letter Described in Document 13 and Letter from Martin Eisele, Staff Attorney Arkansas Department of Pollution Control and Ecology to Brian Rosenthal, Esq.	Ozark Egg Settlement Offer	Attorney Client Privilege

15	08/31/92	Ed Fite, OSRC Administrator	No			Investigation Findings regarding Ozark Egg Incident on 7/4/92	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
16	07/02/97	Ed Fite, OSRC Administrator	No	None		Summary of consultation with Kelly Hunter, Assistant Attorney General regarding Ryals Gravel Mining	Attorney Client Privilege
17	07/07/92	Ed Fite, OSRC Administrator	No	Brita Haugland Cantrell, Assistant Attorney General		Request for legal advice regarding Sparrowhawk Camp low water crossing and Lake Frances Dam	Attorney Client Privilege
18	12/13/93	Ed Fite, OSRC Administrator	No	Brita Haugland Cantrell, Assistant Attorney General	Letter with attached Interrogatories	Request for legal advice regarding Sparrowhawk Camp Case, Cherokee County, Ok	Attorney Client Privilege
19	06/25/02	Ed Fite, OSRC Administrator	No	J.D. Strong, Administrative Director Oklahoma Secretary of Environment	Memo	Shortlist of Important Issues for Arkansas-Oklahoma Negotiations prepared for upcoming meeting.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
20	04/23/02	Unknown	Unknown .	Unknown	Typewritten List	Summary of Potential Impementation Actions from meeting with Oklahoma agencies, Oklahoma Secretary of Environment and Oklahoma Attorney General's Office regarding Arkansas-Oklahoma Negotiations	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
21	10/11/02	Kelly Burch, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Email with attached documents	Forwarding email from J.D. Strong, Administrative Director Oklahoma Secretary of Environment, requesting consultation with Kelly Burch and Stan Koop, Assistant Attorneys General, and attaching Draft Conditions of Agreement with Arkansas	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
22	06/13/02	Ed Fite, OSRC Administrator	No	None	Handwritten Notes	Summary of meeting with Attorney General and other representatives of the state regarding negotiations with Arkansas	Attorney Client Privilege
23	03/29/02	Ed Fite, OSRC Administrator	No	Kelly Burch, Assistant Attorney General	Memorandum with Attachments	Providing Information and Attaching materials related to water quality dispute with Arkansas	Attorney Client Privilege
24	11/19/96	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Memorandum	Communication regarding legislation, West Siloam Springs/Watts Issues, and authority of the Arkansas River Compact Commission	Attorney Client Privilege
25	04/14/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax	West Siloams Springs document request related to Watts pipeline	Attorney Client Privilege
26	04/16/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax with attached fax and letter from George Thomas	West Siloams Springs documents and Clean Water Act 404 Permits related to Watts pipeline	Attorney Client Privilege
27	04/29/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Attached Memorandum	Proposed Communication to Oklahoma Department of Commerce and Environmental review requirements for West Siloam Springs related to Watts pipeline	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
28	05/01/97	Kelly Burch, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Draft Memorandum	Objections and Deficiencies Relating to CDBG Application of West Siloam Springs relating to Watts pipeline	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
29	04/30/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Draft Memorandum	Objections and Deficiencies Relating to CDBG Application of West Siloam Springs relating to Watts pipeline	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
30	04/30/97	Jeannine Hale, Assistant Attorney General	Yes	Vic Bird, Assistant Attorney General; Kelly Burch, Assistant Attorney General; Ed Fite, OSRC Administrator	Fax and Draft Memorandum	Objections and Deficiencies Relating to CDBG Application of West Siloam Springs relating to Watts pipeline	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
31	08/28/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax with attachments (Attachments left in file)	Communication regarding strategy to evaluate environmental impacts of West Siloam and Watts proposed pipeline project	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
32	September 1997	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Memorandum	Legal Requirements for Environmental Assessment, West Siloam Springs CDBG Project	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege

33	02/06/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator			Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
34	03/17/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator; Ed Brocksmith, OSRC Commissioner	Fax and Memorandum	Advice on issues relating to West Siloam Springs/Watts Sewage Project and upcoming meeting	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
35	04/15/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax	Watts	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
36	04/21/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Memorandum		Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
37	03/24/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator		Advice regarding proposed action on Westville permit. Noting 303(d) Comments	
38	Undated	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite; OSRC Commissioners	Notebook		Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
39	11/05/96	Jeannine Hale, Assistant Attorney General	Yes	Jon Dyer, DEQ; Jon Craig, DEQ; Ed Fite, OSRC Administrator	Fax with attachments	faxed from Jon Craig to Jeannine Hale and Ed Fite with request for comments; Draft 401 Copy with Comments from Attorney; Also includes 9/26/96 Fax with Draft Comment Letter from Attorney on COE 404	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
40	09/04/96	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax and Draft Comments	Permit	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
41	12/19/95	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Letter and Attached District Court Petition and Order	Advice regarding Eligibility of Flint Ridge Property Owners Association Members for Election	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
42	07/31/02	J.D. Strong, Administrative Director Oklahoma Secretary of Environment	No	Ed Fite and Likely Other Unidentified Representatives of the State	Meeting Agenda for Water Quality Negotiations with Arkansas with annotations and list of attendees	Annotated Impressions of Negotiations with Arkansas during Arkansas-Oklahoma Phosphorus Control Nonpoint Source and Point Source Subgroup Meetings, July 31 August 1, 2002	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
43	08/05/02	J.D. Strong, Administrative Director Oklahoma Secretary of Environment	No	Kelly Burch, Assistant Attorney General; Derek Smithee, OWRB; Nick Basta, OSU; Dan Butler, OCC; Jon Craig, DEQ; Mark Derichsweiler, DEQ; Larry Edmison, OCC; Ed Fite, OSRC; Teena Gunter, ODA; Dan Storm, OSU; Mike Thralls, OCC; Hailin Zhang, OSU; Stan Koop, Assistant Attorney General; Mike Smolen, OSU; Brian Griffin, OSE; Duane Smith, OWRB; Dan Parrish, ODA; Steve Thompson, DEQ		Framework for Agreement with Arkansas	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege

44	08/07/02	J.D. Strong, Administrative	No	Kelly Burch, Assistant Attorney			Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4
		Director Oklahoma Secretary of Environment		General; Derek Smithee, OWRB; Nick Basta, OSU; Dan Butler, OCC; Jon Craig, DEQ; Mark Derichsweiler, DEQ; Larry Edmison, OCC; Ed Fite, OSRC; Teena Gunter, ODA; Dan Storm, OSU; Mike Thralls, OCC; Haillin Zhang OSU; Stan Koop, Assistant Attorney General; Mike Smolen, OSU; Brian Griffin, OSE; Duane Smith, OWRB; Dan Parrish, ODA; Steve Thompson, DEQ		Information Needs	and Attorney Client Privilege
45	12/05/03	Miles Tolbert, Oklahoma Secretary of Environment; Kelly Burch, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator		Agreement with Northwest Arkansas Cities regarding Phosphorus Controls	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(- and Attorney Client Privilege
46	08/15/05	Ed Fite, OSRC Administrator	No	W.A. Drew Edmondson, Oklahoma Attorney General; Tom Gruber, First Assistant Attorney General; Debra Schwartz, Assistant Attorney General; and Don Maisch, DEQ Staff Attorney	Email	Providing Information regarding Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(- and Attorney Client Privilege
47	08/30/05	Ed Fite. OSRC Administrator	No	None	Three pages handwritten notes	Witness Information and Investigatory Notes for Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4 and Attorney Client Privilege
48	07/19/05	Ed Fite, OSRC Administrator	No	Wayne Craney, DEQ; Jonathan Robinson, DEQ; Steve Thompson, DEQ; Kelly Burch, Assistant Attorney General; Ellen Phillips, Assistant Attorney General; Derek Smithee, OWRB; Jon Craig, DEQ; Larry Edmondson, OKC; W.A. Drew Edmondson, Oklahoma Attorney General; Shane Charlson, U.S. Army Corps of Engineers; J.D. Strong, OSE; Miles Tolbert, OSE; Steve Gunnels, DEQ	Email	Providing Information for Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(- and Attorney Client Privilege
49	07/22/05	Ed Fite, OSRC Administrator	No	Kelly Burch, Assistant Attorney General	Email	Meeting with Chairman Stubblefield and Providing Information on Investigation of Alleged Illegal Darn in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(and Attorney Client Privilege

50	07/22/05	Ed Fite, OSRC Administrator	No	W.A. Drew Edmondson,	Email	Providing Information for Investigation of Alleged	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4)	
			1	Oklahoma Attorney General;		Illegal Dam in Barren Fork Creek	and Attorney Client Privilege	
			1	Don Maisch, DEQ; Kelly Burch,		1 -		
			t	Assistant Attomey General;				
			į.	Ellen Phillips, Assistant				
			ŀ	Attorney General; Debra				
			1	Schwartz, Assistant Attorney				
				General; Rod Foster, OSRC;				
				Shane Charlson, U.S. Army				
				Corps of Engineers; Wayne				
				Craney, DEQ; Steve				
				Thompson, DEQ; Larry				
				Edmison, OCC; Derek Smithee	·			
				OWRB; J.D. Strong, OSE; Miles Tolbert, OSE; Bill				
				Blackard, OSRC; Gerald				
				Hilshire, OSRC; Jan Rucker,				
			ì	OSRC; Jeannine Hale, OSRC;				
				John Larson, OSRC; Larry				
				Clark, OSRC; Rick Stubblefield.				
			1	OSRC; Steve Randall, OSRC	1			
51	08/01/05	Ed Fite, OSRC Administrator	No	Wayne Craney, DEQ; Jonathan	Email	Providing Information for Investigation of Alleged	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4	
				Robinson, DEQ; Steve		Illegal Dam in Barren Fork Creek	and Attorney Client Privilege	
				Thompson, DEQ; Kelly Burch,			.,	
				Assistant Attorney General;				
				Ellen Phillips, Assistant				
				Attorney General; Derek				
				Smithee, OWRB; Jon Craig,			1	
				DEQ; Larry Edmison, OCC;				
				W.A. Drew Edmondson,				
	İ		ŀ	Oklahoma Attorney General;	1			
	-			Shane Charlson, U.S. Army				
		l		Corps of Engineers; J.D.				
			1	Strong, OSE; Miles Tolbert,				
	1	į.	1	OSE: Steve Gunnels, DEQ	1	1	1	

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52	08/01/05	Ed Fite, OSRC Administrator	No	Wayne Craney, DEQ; Jon Craig, DEQ; Jennifer Trotter, Assistant Attorney General; Shane Charlson, U.S. Army Corps of Engineers; Steve Gunnels, DEQ; Jeannine Hale, OSRC; John Larson, OSRC, Larry Clark, OSRC; Rick Stubblefield, OSRC; Rod Foster, OSRC; Steve Randall, OSRC; Bill Blackard; OSRC; Jan Rucker, OSRC; Gerald Hilshire, OSRC; W.A. Drew Edmondson, Oklahoma Attorney General; J.D. Strong, OSE; Miles Tolbert, OSE;; Kelly Burch, Assistant Attorney General; Debra Schwartz, Assistant Attorney General; Debra Schwartz, Assistant Attorney General	Email	Providing Information for Investigation of Alleged illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
53	08/14/05	Ed Fite, OSRC Administrator	No	Tom Gruber, First Assistant Attorney General	Email	Discussing Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Client Privilege
54	10/06/05	Jon Craig, DEQ	Yes	Ed Fite, OSRC Administrator	Note with Attached Letter	Letter from Ron Suttles, ODWC, to Glen Jones, DEQ, regarding Investigation of Alleged Illegal Dam in Barren Fork Creek. Summartzing Meeting with Attorney General and Site Visit	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
55	07/22/05	Ed Fite, OSRC Administrator	No	Susan Krug, Assistant Attorney General	Email	Providing Information for Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
56	07/22/05	Ed Fite, OSRC Administrator	No	Susan Krug, Assistant Attorney General		Providing Information for Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
57	08/05/05	Witness Statement	No	Ed Fite, OSRC Administrator; Brian Stanglin, OSRC Ranger	Voluntary Statement	Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege and Identity of Informer Privilege
58	08/05/05	Witness Statement	No	Ed Fite, OSRC Administrator; Brian Stanglin, OSRC Ranger	Voluntary Statement	Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege and Identity of Informer Privilege
59	08/05/05	Witness Statement	No	Ed Fite, OSRC Administrator; Brian Stanglin, OSRC Ranger	Voluntary Statement	Investigation of Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege and Identity of Informer Privilege

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60	08/18/05	Steve Thompson, DEQ	No	Greg Duffy, ODWC		Discussing Responsibilities and Strategy for Investigation of Alleged Illegal Dam in Barren Fork Creek. Involvement of the Oklahoma Department of Wildlife.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
	08/16/05	Ed Fite, OSRC Administrator	No	Jon Craig, DEQ WQ Director	Email forwarding Email referenced in OSRC Document 62	Status of Investigation of Alleged Illegal Dam in Barren Fork Creek and the Involvement of the Oklahoma Department of Wildlife.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
62	08/16/05	Glen Jones, DEQ	No	Craig Kennamer, DEQ; Steve Thompson, DEQ; Jimmy Givens, DEQ General Counsel; Jon Craig, DEQ	Email	Status of Investigation of Alleged Illegal Dam in Barren Fork Creek and the Involvement of the Oklahoma Department of Wildlife.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
	08/16/05	Jon Craig, DEQ	No	J.D. Strong, OSE forwarding email to Craig Kennamer, DEQ; Jimmy Givens, DEQ General Counsel; Jon Craig, DEQ; Don Maisch, DEQ Staff Attorney; Glen Jones, DEQ; Kelly Burch, Assistant Attorney General; Ron Suttles, ODWC; Ferrella March, ODWC; Dan Butler, OCC; Larry Edmison, OCC; Derek Smithee, OWRB; Bill Cauthron, OWRB, Jennifer Trotter, Assistant Attorney General, Miles Tolbert, Oklahoma Secretary of Environment; Steve Thomspson, DEQ Executive Director	Email	Illegal Dam in Barren Fork Creek.	Attorney Work Product Fed. R. Čiv. P. 26(b) (3)&(4) and Attorney Client Privilege
64		J.D. Strong, Administrative Director Oklahoma Secretary of Environment	No	Jon Craig, DEQ WQ Director responding to Email described in OSRC Document 63	Email	Coordination and Strategy in Investigation of Alleged Illegal Dam in Barren Fork Creek.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
65	08/15/05	Jon Craig, DEQ	No	Ed Fite, OSRC Administrator	Email	Status of Investigation and Transmitting Information related to Alleged Illegal Dam in Barren Fork Creek	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
66	12/16/93	Ed Fite, OSRC Administrator	No	Brita Haugland Cantrell, Assistant Attorney General	Letter w/ attachments (Attachments left in file)	Request for legal advice on proposed projects for Sparrow Hawk Camp	Attorney Client Privilege
67	02/24/93	Ed Fite, OSRC Administrator	No	Brita Haugland Cantrell, Assistant Attorney General	Letter	Request for legal advice regarding permit for Jet Stream Pipe	Attorney Client Privilege

68	07/30/92	Ed Fite, OSRC Administrator	No	Brita Haugland Cantrell, Assistant Attorney General	Letter	Request for legal advice regarding permit for Tahleguah Waste Water Plant	Attorney Client Privilege
69	08/31/05	Ed Fite, OSRC Administrator	No	Warren Amburn, EPA-CID Special Agent in Charge	Letter w/ attachments	Transmission of Information for Joint Investigation of Alleged Illegal Dam in Barren Fork Creek.	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4)
70	08/21/96	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax	Information on Fayetteville WWTP Permit	Attorney Client Privilege
71	12/20/95	Ed Fite, OSRC Administrator	Yes	Jeannine Hale, Assistant Attorney General	Memorandum	Information on Hanging Rock Camp Hearing	Attorney Client Privilege
72	01/12/98	Jeannine Hale, Assistant Attorney General	Yes	Jon Craig, DEQ	Fax	Soliciting comments regarding Tyson & Fayetteville permits	Attorney Client Privilege
73	08/25/95	Jeannine Hale, Assistant Attorney General	Yes	Vic Bird, Assistant Attorney General; Ed Fite, OSRC Administrator	Fax w/ attached memorandum	West Siloam Springs Proposed Sewage Project	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
74	07/03/97	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Fax w/ attached handwritten notes	Draft comments regarding Northeast Arkansas Recovery	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
75	02/03/98	Ed Fite, OSRC Administrator	No	Kelly Burch, Assistant Attorney General	Memorandum	Transmitting Information on Adair Co. Rural Water Dist. #5 Matter	Attorney Client Privilege
76	02/04/98	Ed Fite, OSRC Administrator	No	General	Addendum to Memorandum	Transmitting Information on Adair Co. Rural Water Dist. #5 Matter	Attorney Client Privilege
77	01/21/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC; Jon Craig, DEQ; Ron Suttles, ODWC; Mark Derichsweiter, DEQ; Kelly Hunter, Assistant Attorney General; Vic Bird, Assistant Attorney General; Sylvia Ritzky, OWRB	Email	Legal Advice on Impact of Changes in Water Quality Standards in Interstate Water Disputes	Attorney Client Privilege
78	04/20/98	Thomas Alexander, Consultant	No	Jeannine Hale, Assistant Attorney General	Letter	Report on Watts Sewage Lagoon	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
79	02/28/02	Susan Krug, Assistant Attorney General		Ed Fite, OSRC Administrator	Fax w/ attached List	Eastern OK Watersheds Data and Strategy relating to Poultry Pollution	and Attorney Client Privilege
80	06/13/06		No	Kelly Burch, Assistant Attorney General	Memorandum	Providing Information on State Property Interests Requested by Attorney for Litigation	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
81	04/24/06	J. Trevor Hammons, Assistant Attorney General		Ed Fite, OSRC Administrator	Letter	Poultry lawsuit document gathering & privilege review	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
82	10/14/04	Kelly Burch, Assistant Attorney General		Ed Fite, OSRC Administrator	Letter	Request for Evidence/Information related to Poultry Lawsuit	Attorney Client Privilege
83	10/19/04	Landreth Law Firm	Yes	Ed Fite	Letter and Blank CD-ROMs	Evidence/Information related to Poultry Lawsuit	Attorney Client Privilege
84	10/18/90	Brita Haugland Cantrell, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Draft Affidavits	Incomplete statements of Ed Fite & Vickie McCullough in Watts case	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege
85	08/09/02	J.D. Strong, Administrative Director Oklahoma Secretary of Environment	No	Derek Smithee, OWRB; Kelly Burch, Assistant Attorney General; Dan Butler, OCC; Jon Craig, DEQ; Mark Derichsweiler, DEQ; Larry Edmison, OCC; Ed Fite, OSRC; Teena Gunter, ODA; Mike Thralls, OCC; Stan Koop, Assistant Attorney General; Dan Parrish, ODA; Duane Smith, OWRB; Steve Thompson, DEQ	Email .	Information on Northwest Arkansas Recovery for Coordinating Comments with forwarded Email Described in OSRC Document 44	Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege

86	02/04/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator		Simmons Foods Honey Creek Discharges, Watts/West Siloam Springs Project, and unrelated issues relating to Greg Duffy and Ed Fite	Attorney Client Privilege
87	04/24/98	Jeannine Hale, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Email	OSRC Commissioner's Questions regarding Watts Wastewater Lagoon. Sulphur Springs Permit.	Attorney Client Privilege
88	06/23/97	Kelly Hunter, Assistant Attorney General	Yes	Ed Fite, OSRC Administrator	Letter		Attorney Work Product Fed. R. Civ. P. 26(b) (3)&(4) and Attorney Client Privilege

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3/13/2003	09/05/2003	07/08/2003	06/25/2003	07/07/2000	02/29/2000	03/12/1998	01/04/2001	12-22-2000	Date	
Materials and Chemistry Laboratory Inc.	Mista Turner	Martha Penisten	Donald Maisch	Craig Kennamer	Jimmy D. Givens	Mark Coleman	Higgins, Ramona	Haggins, Ramona	Author	
No o	yes	yes	yes	yes	yes	no	Yes	Yes	Is Author a Lawyer?	
Attorney General's Office of the State of Oklahoma	Jeanette Postman	Barry Stephenson	Alvin Gutterman	Teena Gunter	Janet Stewart	Drew Edmondson	Coffey, Kay; Maisch, Don (cc: Sandra McClain	Maisch, Don (cc: Coffey, Kay; McClain, Sandra)	Recipient(s)	
Report		letter	letter	letter	letter	letter	Email	Email	Type of Document	
Review and Evaluation of Sequoyah Fuels Facility Reclamation Plan	Department Response submitted in the lieu of the Standard Liability Incident Report	9 CD's from Kelly Hunter=Burch relating to the regulation of hazardous waste of Sequoyah Fuels Site in Gore, OK	letter from John Ellis to Rahmat Khoda, DEQ dated 06/10/2003	certain regulatory violations at a facility under the jurisdiction of the ODA	Sierra Club intent to file suit against Seaboard Corporation and Shawnee Funding Limited Partnership	DEQ's concerns with the proposed enforcement action against Simmons Industries, Inc	Dan Wells received violation letter; Dwight Mission Presbyterian Camp P-2006832	Receipt of the return of the NOV; Dwight Mission Presbyterian Camp P-2006832	General Subject Matter of the Document	
ettorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege		attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Privilege Asserted FRCP	

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19	8	17	16	15	14	13	12	11	10
9/2/04	8/16/04		8/26/04			8/26/04		8/6/04	7/17/04
John Ellis	Kelly Burch	Oklahoma Attorney General's Office	James Barwick	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Sequoyah Fuels	James Barwick	Oklahoma Attorney General's Office, ODEQ	Trevor Hammons	Michael Navetta
No	Yes	Yes	No						
Dave Smit	Jeannine Hale, Al Gutterman		Dave Smit	Oklahoma Department of Environmental Quality, Sequoyah Fuels	Oklahoma Attorney General's Office, Cherokee Nation	Dave Smit	Oklahoma Department of Environmental Quality	Dave Smit	Oklahoma Attorney General's Office
Fax	Memo		email	Notes	Draft of SFC Actions	Email	Notes	Email	Reclamation Plan
fax re: Settlement Discussions	memo re: Remaining Unresolved Settlement Items	Unresolved Issues re: decomissioning of Sequoyah Fuels	Email re: Radiation Questions/Issues for Discussion and Resolution	Unresolved Issues re: decomissioning of Sequoyah Fuels	SFC Actions for Settlement Issues List for Cell Design and Groundwater	Email re: Items for Dave Smit	Unresolved Issues re: decomissioning of Sequoyah Fuels	Email re: Sequoyah Fuels discussion	Sequoyah Fuels Corporation Reclamation Plan, Analysis of Technical Issues
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

28	27	26	25	24	23	22	21	20
				3/13/03		10/3/03	3/16/03	8/16/04
Oklahoma Department of Environmental Quality	Kelly Brown	Oklahoma Department of Environmental Quality	Kelly Brown	Steven Kopp, Dr. Shin Park, William Krummen, Richard R. Lee	Oklahoma Department of Environmental Quality	Martha Penisten	David E. Smit	Don Barett
unknown	Yes	No	Yes	Yes	No I	Yes	No 0	No
Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Mary Jane Calvey, Dave Smit, Ray Roberts, Carl Parrott, Afsaneh Jabbar, Mike Broderick, Don Maisch	Oklahoma Attorney General's Office	Dave Smit
Memo	Memo	Memo	Memo	Memo	Memo	Email	Memo	Email
Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues/ Raffinate sludge	Unresolved Issues re: decomissioning of Sequoyah Fuels	Review and Evaluation of Sequoyah Fuels Facility Reclamation Plan	Hazardous Constituents in Yellowcake Received at SFC	Email re: SFC	Memo re: Review of the Sequoyah Fuels Reclamation Plan	Email re: Sequoyah Fuels discussion
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

37	36	S C	34	33	32	<u> </u>	30	29
3/25/03	4/15/03	4/22/03	4/22/03		7/8/04	9/4/03	3/13/03	6/2/04
Martha Penisten	Kelly Burch	Dave omit	Dave Smit	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Steven Kopp, Richard R. Lee, Richard H. Ketelle	Steven Kopp, Dr. Shin Park, William Krummen, Richard R. Lee	Kelly Burch
Yes	Yes	Z O	Z Z	No No	No.	Yes	Yes	Yes
Amil Lyon, Scott Thompson	Dave Smit, Amil Lyon	Amii Lyon	Amil Lyon	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Dave Smit, Don Maisch, Martha Penisten, Mary Jane Calvey, Mike Broderick, Afsaneh Jabbar, Amil Lyon, Carl Parrott, Mark Conley, Don Barrett
Email	Draft and Email	rma a	TE T	Memo	Memo	Report	Report	Email
Email re: Sequoyah Fuels	Proposed Settlement Agreement Between Oklahoma and Sequoyah Fuels Corporation	Email re: Sequoyan Fuels	Email re: Sequoyah Fuels	Review of Groundwater Issues in Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Review and Evaluation of Sequoyah Fuels Facility Groundwater Monitoring Plan and Corrective Action Plan Report	Review and Evaluation of Sequoyah Fuels Facility Reclamation Plan	Email re: Proposed Plan for Settlement Agreement
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

47	46	45	4	43	42	4	40	39	38
6/10/04	7/2/04		6/1/04			9/4/03	12/3/03	12/3/03	3/31/03
Kelly Burch	Mary Jane Calvey	Materials and Chem Lab	Kelly Burch	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Steven H. Kopp, Richard R. Lee, Richard H. Ketelle		Kelly Burch	iisten
Yes	No	No	Yes	No	No	Yes	Yes	Yes	Yes
Oklahoma Department of Environmental Quality ("ODEQ")	John Ellis	Oklahoma Attorney General's Office	Oklahoma Department of Environmental Quality, Sequoyah Fuels	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office	Dave Smit	Dave Smit	Kelly Burch, Afsaneh Jabbar, Don Maisch, Carl Parrott, Mary Calvey, Mike Broderick
Memo	Memo	Report	Memo	Memo	Memo	Report	Email	Email	Email
Settlement Negotiations	memo re: SFC Risk Assessment and RESRAD	Engineering report re: sequoyah fuels decommissioning	Settlement Negotiations	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Review and Evaluation of Sequoyah Fuels Facility Groundwater Monitoring Plan and Corrective Action Plan Report	Email re: Sludge Dewatering License Amendment	Email re: Sludge Dewatering License Amendment	Email re: Sequoyah Fuels
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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	57	56	55	54	53	52	51	50	49	44
				7/2/04	6/10/04	6/10/04	6/1/04			11/1/03
	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Mary Jane Calvey	Kelly Burch	Kelly Burch	Kelly Burch	Kelly Burch	Oklahoma Attorney General's Office, Cherokee Nation	Kelly Burch
	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes
	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office	John Ellis	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality, Sequoyah Fuels, Cherkoee Nation	Oklahoma Department of Environmental Quality, Sequoyah Fuels, Cherokee Nation	Oklahoma Department of Environmental Quality, Sequoyah Fuels	Dave Smit, Don Maisch, Martha Penisten, Mary Jane Calvey, Mike Broderick, Afsaneh Jabbar, Amil Lyon, Carl Parrott, Mark Conley
	Memo	Memo	Memo	Memo	Memo	Memo	Memo	Memo	Memo	Email
	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues/ Raffinate sludge	SFC Risk Assessment and RESRAD	Settlement Negotiations	Settlement Negotiations	Draft of Settlement Negotiations	Draft of Settlement Negotiations	Unresolved Issues re: decomissioning of Sequoyah Fuels	Email re: Sequoyah Fuels Corp. Commission Memo and Other
0.000	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

67	66	65	2		62	61	60	59	58
	12/24/03								
Oklahoma Department of Environmental Quality	Mary Jane Calvey	Oklahoma Department of Environmental Quality	Mike Broderick	Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality				
N ₀	N _O	No	N _o	Z _O	S	No	No	No	8
Oklahoma Attorney General's Office	Mark Conley, Kelly Burch Email	Oklahoma Attorney General's Office	Dave Smit, Mark Canley	Oklahoma Attorney General's Office	Oklahoma Attorney General's Office				
Memo	Email	Memo	Memo	Memo	Memo	Memo	Email	Memo	Memo
Unresolved Issues re: decomissioning of Sequoyah Fuels	Email re: analysis of dewatered raffinate sludge	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels	Comments on SFC	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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77	76	75	74	73	72	71	70	69	68
	5/2/1997	4/10/1997	2/17/1998	6/11/04	2/4/04		2/23/04		
Jon L. Craig, Director of Department of Environmental Quality Water Quality Division	Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Jon Craig	Jon L. Craig, Director of Department of Environmental Quality Water Quality Division	Trevor Hammons	Sarah Penn	Oklahoma Department of Environmental Quality	David Smit	David E. Smit	Oklahoma Department of Environmental Quality
No.	Yes	N _O	Ö	Yes	No	No	Z ₀	Z ₀	No
Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Eric Mitts, General Counsel, Oklahoma Department of Commerce (cc: Ed Fite, OSRC; Jon Craig, DEQ - Water Quality; Vic Bird	Carl, ,Glen, HJ, Wayne, JJ, Craig, Cary	Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Kelly Burch	Martha Penisten	Oklahoma Attorney General's Office	Sarah Penn	Kelly Burch	Oklahoma Attorney General's Office
Fax	Interoffice Memo	Memo	Letter (Correspondence c)	Memo	Email	Memo	Fax	Memo	Memo
West Siloam Springs environmental assessments	Environmental Review Requirements for Community Block Development Grant ("CDBG") Projects and West Siloam Springs' Application	West Siloam Springs Line Project to tie to the Watts Lagoon	Information concerning Watts Irrigation site	Re: Questions to ask about Technical Requirements at SFC regarding Raffinate	SFC Questions	Unresolved Issues re: decomissioning of Sequoyah Fuels	Fax cover sheet	Unresolved Issues re: decomissioning of Sequoyah Fuels	Unresolved Issues re: decomissioning of Sequoyah Fuels
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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Oklahoma Pou	
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						}	
	Re: Worley's Gravel (modifying permit)	Email Correspondence	Kendra Foyil	No	Donald Mooney	1/13/1999	84
	Re: Worley's Gravel (permits and possible violations)	Email Correspondence	Carl Parrott; Donald Mooney; Craig Kennamer; Quang Kennamer; Quang Pham; Michael Moe; Ali Taremi; Christy Day; Glen Jones; Jon Craig; Wayne Craney; Mark Derichsweiler	No.	Kendra Foyil	1/14/1999 K	83
(J)	FWD of emails between Afsaneh Jabbar and Paula Albers RE: Worley's Gravel permitting procedures	Email Correspondence	WQD, Fileroom	No O	Paula Albers	9/24/2001 F	82
	Worley's Gravel	Email Correspondence	Karl Heinzig		Paula Childers	2/27/2002 F	81
	Re: Worley (facility permits)	Email Correspondence	Quang Pham; Glen Jones; Craig Kennamer; Micahel Moe; Jon Craig; Christy Day; Norma Aldridge; Wayne Craney; Paula Albers; Don Maisch; Sam Carter; Duke Newin; Ron McClary (cc: Donald Mooney; Brad Livesay)	8	Kendra Foyil	11/30/1998 k	80
	pmt tracking - worley's gravel	Email Correspondence	Karl Heinzig (cc: Afsaneh Jabbar)	ő	Kendra Foyil	11/10/2004 K	79
	RE: Facilities in Jeopardy-Worleys	Email Correspondence	Edward Dihrberg; Karl Heinzig; Don Maisch; Kendra Foyil	N _o	Glen Jones	10/24/2005	78

92	91	90	89	88	87	86	85
11/9/1995	11/21/1995	12/11/1995	12/11/1995	11/30/98	11/13/1999	3 1/11/1999	1/13/1999
				0			
Jeannie Hale	Wayne Craney	Wayne Craney	Wayne Craney	Quang Pham	Quang Pham	Quang Pham	Quang Pham
Yes	No	No	No	No	No	No	No
James Hann	Jon Craig (BCC: Mary Arnold; cc: Norma Aldridge)	Jon Craig (BCC: Mary Arnold; cc: Norma Aldridge)	Jon Craig (BCC: Mary Arnold; cc: Norma Aldridge)	Michael Moe; Kendra Foyil (cc: Paula Albers; Carl Parrott)	Kendra Foyil; Michael Moe; Glen Jones; Donald Mooney; Ali Taremi; Craig Kennamer; Christy Day; Jon Craig; Carl Parrott; Wayne Craney	Glen Jones; Ali Taremi; Kendra Foyil (cc: Mark Derichsweiler; Michael Moe)	Kendra Foyil; Michael Moe; Glen Jones; Donald Mooney; Ali Taremi; Craig Kennamer; Christy Day; Jon Craig; Carl Parrott; Wayne Craney
Corespondence	Email Correspondence	Email Correspondence	Email Correspondence	Email Correspondence	Email Correspondence	Email Correspondence	Email Correspondence
Re: Mining Activities in Scenic Rivers and Outstanding Resource Waters - Request for Notrice of Permit Applications and Actions	Jock Worley (OKR 2005635)	Jock Worley (OKR 2005635)	Jock Worley (OKR 2005635)	Re: Jock Worley/Baron Fork	Re: Worley's Gravel (modifying permit)	re: Jock Worley	re: Worley's Gravel (permit)
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

102	101	100	99	98	97	96	95	94	93
3/13/98	8/10/98	3/10/98	5/18/98	5/19/98	12/22/1999	12/23/1999	12/16/1998	11/21/1995	12/16/1998
Wayne Craney	Christy Hughes	Quang Pham	Wanda Clough; Donald Maisch; Quang Pham	Quang Pham	Kendra Foyil	Kelly Hunter Burch	Kendra Foyil	Wayne Craney	Kendra Foyil
No	No.	No	Yes	no	No	Yes	No	No	No
Kelly Hunter	Kelly Hunter	Don Maisch, Craig Kennamer, Glen Jones, Jon Craig, Wanda Clough, David Hardgrave, Paula Albers, Paul Yue, Carl Parrott	Don Maisch, David Hardgrave, Quang Pham; Lloyd Cole; Clyde Ballard	Wanda Clough, Don Maisch, David Hardgrave	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Doug Schooley	OAG, ODEQ	Jon Craig (BCC: Mary Arnold; cc: Norma Aldridge)	OAG, ODEQ
Fax and confirmation	Fax cover sheet	e-mail	e-mail; letters	e-mail	Comments	Corespondence	Site Visit Report	Email Correspondence	Site Visit Report
Fax re: letter to Jock Worley	Fax cover sheet re: Project No. 6758	Email correspondence regarding Westville contesting permit limits	Email correspondence regarding Westville meeting; letters regarding permit renewal	Email correspondence regarding meeting with the City of Westville	Comments Relating to Proposed ODOM Permit for Worley's Gravel	Re: Application of Jock Worley: Non-Coal Mining Permit No. 1759	Site Visit of Worley's Gravel, WD-95-015, I-01000110 on Baron Fork Creek	Jock Worley (OKR 2005635)	Site Visit of Worley's Gravel, WD-95-015, I-01000110 on Baron Fork Creek
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

112	11	110		109	108	107	106	105	104	103
9/30/2006	1/26/2006	1/10/2006		8/15/2005	8/15/2005	8/15/2005	11/1/96	11/5/96	3/31/95	12/13/95
Ron Suttles	J.D. Strong	J.D. Strong		Don Barrett	Elena Jigoulina	Don Barrett	Jeannine Hale	Jeannine Hale	Jeannine Hale	Jeannine Hale
5	N _O	No		No	No	No	Yes	Yes	Yes	Yes
Glen Jones (cc: Jennifer Trotter; J.D. Strong)	Kelly Burch; Trevor Hammons (cc: Jon Craig; Miles Tolbert)	Jon Craig	Caves, Mark Walorgrand	Don Maisch, Carl Parrot, Wayne Crady, Steve Gunnals, Glen Jones, Rob Singletary, Matt	Don Barrett	Don Maisch; Carl Parrott; Wayne Craney; Steven Gunnels; Glen Jones; David Pruitt; Robert Singletary; Matt Caves; Mark Hildebrand	John Dyer	Jon Dyer, Jon Craig	Wayne Craney	Wayne Craney
Correspondence	Email Correspondence	Email Correspondence		Email Correspondence	Email Correspondence	Email Correspondence	Fax	Fax	Fax	Fax
Re: Baron Fork Low Water Dam	re: Baron Fork Dam (confidential)	Re: Removal of Dam on Barron Fork (confidential)		Bids for removal of Adair Co. Dam on Barren Fork	Bids for removal of Adair Co. Dam on Barren Fork	Bids for removal of Adair Co. Dam on Barren Fork	Fax re: Bryan 401 certification	Fax re: DEQ letter	Fax re: Worley correspondence	Fax re: Worley discussion
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege		attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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121	120	119	118	117	116	115	114	113
3-19-1996	7-22-2004	7-22-2004	7-22-2004		5/2/1997	4/10/1997	2/17/1998	9/30/2006
Pdobie@aol.com	Donald D. Maisch	Donald D. Maisch	Donald D. Maisch	Jon L. Craig, Director of Department of Environmental Quality Water Quality Division	Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Jon	Jon L. Craig, Director of Department of Environmental Quality Water Quality Division	Ron Suttles (duplicate)
yes	Yes	Yes	Yes	N _o	Yes	No.	No O	N _o
John Perryman, 75561, 176	James Barwick; Douglas A. Boyd; Carl Parrott; Wayne Craney; Bob Giger; Steve Gunnels;Ed Fite	James Barwick; Douglas A. Boyd; Carl Parrott; Wayne Craney; Bob Giger; Steve Gunnels;Ed Fite	James Barwick; Douglas A. Boyd; Carl Parrott; Wayne Craney; Bob Giger; Steve Gunnels;Ed Fite	Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Eric Mitts, General Counsel, Oklahoma Department of Commerce (cc: Ed Fite, OSRC; Jon Craig, DEQ - Water Quality; Vic Bird	Carl, ,Glen, HJ, Wayne, JJ, Craig, Cary	Jeannie Hale, Assistant Attorney General - Environment and Natural Resources Division	Glen Jones (cc: Jennifer Trotter; J.D. Strong)
Email	Copy of Letter	Copy of Letter	Letter	Fax	Interoffice Memo	Memo	Letter (Correspondence c)	Correspondence
Levi Mt. water; email from atty. Advising on new water operator and easements for water lines	OSRC Hoby Ferrell/Greater Tulsa Investments construction on IR without permit	OSRC Hoby Ferrell/Greater Tulsa Investments construction on IR without permit	OSRC Hoby Ferrell/Greater Tulsa Investments construction on IR without permit	West Siloam Springs environmental assessments	Environmental Review Requirements for Community Block Development Grant ("CDBG") Projects and West Siloam Springs' Application	West Siloam Springs Line Project to tie to the Watts Lagoon	Information concerning Watts Irrigation site	Re: Baron Fork Low Water Dam
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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131	130	129 1	128 1	127 1	126	125 9	124 6	123 1	122 7
	6-16-1999	12-3-99	12-16-1999	12-2-1999		9-26-1996	6-15-00	1-30-1998	7-18-2001
Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	Jon Craig	Janet Stewart	Oklahoma Department of Environmental Quality	unknown	Oklahoma Department of Environmental Quality	unknown	Larry Gregory, P.E.	Kay Coffeey
unknown	unknown	no	Yes	unknown	no	no	unknown	Z _o	no
Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Glen Jones, Carl Parrott, Craig Kennamer, HJ Thung, Wayne Craney, Sam Carter, Danny Hodges, Don Maisch	Miles Tolbert, Jon Craig, Mike Thralls	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Glen Jones, Carl Parrott, Craig Kennamer	Carl Parrott, Deborah Wilson, Kelly Hunter, atty.	Don Maisch, atty., Mike S. Harrell, Carl Parrott
Notes	Settlement Summary	Email	Letter	Notes	Draft report	Draft report	Email	Memorandum	Memorandum
Settlement Notes	Simmons Settlement June 16, 1999	Simmons DAF Skimmings as a fertilizer	Meeting Cancellation	Responsiveness of Proposed Simmons Foods Permit to Oklahoma's 12-2-99 Comments	Hydrological Draft Report re: Simmons Foods	Second Interim Report Honey Creek-Cave Springs Branch Area Well Sampling	Chuck Shipley and Stormwater	B&E Resort (Don Eck), Bernice, OK	Country Place Estates (Prentiss Shelley Addition); memo to atty regarding info for hearing
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

141	140	139	138	137	136	135	134	133	132
7-13-1998	7-19-1998	9-17-1998		5-26-1999	5-14-1998	6-4-1998	6-8-1999	6-16-1999	4-30-1998
Jeannine Hale	Michael Moe	Miles Tolbert	Oklahoma Department of Environmental Quality	Jon Craig	J.D. Strong	Glen Jones	Jon Craig	Oklahoma Department of Environmental Quality	Brian Griffin, J. Ross Kirtley, Mark S. Coleman, Greg Duffy
yes	no	yes	unknown	no	no	no	no	unknown	no
Brian Griffin, Drew Edmondson, Mark Coleman, Duane Smith, Greg Duffy, Mike Thralls	Miles Tolbert	Michael Moe	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Kelly Hunter Burch	Jeannine Hale, Jon Craig	Jeannine Hale	Glen Jones, Jon Craig	Department of Environmental Quality, Oklahoma Attorney General's Office	Drew Edmondson
Letter	Letter	Email	Schedule	Memorandum	email	Memorandum	emaii	Settlement Summary	Letter
Simmons Foods	Simmons Foods permit	Simmons settlement	Simmons Performance Schedule	Simmons Permit Conditions	Simmons	DEQ Costs of Sampling Cave Springs	Simmons Proceeds	Simmons Settlement June 16, 1999	Potential Settlement
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

150	149	148	147	146	145	144	143	142
6-16-1999	6-16-1999		3-13-1998	3-12-1998	3-23-1998	4-30-1998	6-1-1998	7-10-1998
Oklahoma Department of Environmental Quality	Oklahoma Department of Environmental Quality	unknown	Jeannine Hale	Mark S. Coleman	Oklahoma Secretary of the Environment	Brian Griffin, J. Ross Kirtley, Mark S. Coleman, Greg Duffy	Jon Craig	Jon Craig
unknown	unknown	unknown	yes	no	no	no	по	no
Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality	Mark Coleman, Glen Jones, Michael F. Dean, Carl Parrott, Judy Duncan, Wayne Craney, Norma Aldridge, Quang Pham, Mike Harrell, Sam Carter, Michael Houts, Craig Kennamer, Jimmy Pigg	Brian Griffin, Mark Coleman, Duane Smith, Greg Duffy	W.A. Drew Edmondson	W.A. Drew Edmondson	Drew Edmondson	Kelly Hunter, Jeannine Hale, J.D. Strong, Duane Smith	Kelly Hunter, Duane Smith, Brian Griffin
Settlement Summary		Email	Letter	Letter	Draft Letter	Letter	Memorandum	Memorandum
Simmons Settlement June 16, 1999	Simmons Settlement June 16, 1999 and February 3, 1999	Cave Springs/Honey Creek	Simmons Discharge to Cave Springs Branch, Delaware County	Proposed Enforcement Action Simmons	Proposed Enforcement Action Simmons	Request for Settlement	Recommended Discharge Limits for Simmons	Classification of Cave Springs Branch
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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Privilege Log

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		155	154	155	154	153	152	
		11/18/82	7/14/95	5/27/87	8/27/1997	7/3/1997	2/27/2004	6-16-1999
		Landon L. Westbrook	Don Maisch	Ron Jarman/ Jerry Barnett	Bob Kellogg	Jeannine Hale	Glen W. Jones	Oklahoma Department of Environmental Quality
		Yes	Yes	Yes	Yes	Yes	8	unknown
		Mike Battles	Bob Bates	Ron Jarman/Lynn Moss	Jon Craig	Derek Smithee (cc: Jon Craig)	Susan Krug	Oklahoma Attorney General's Office, Oklahoma Department of Environmental Quality
		Office Correspondence	Resolution memo	note; memo; order	Memo forwarding correspondence	Fax	Technical Review	Settlement Summary
		Advice of Counsel	Investigation of septic system	Sequoyah Fuels Enforcement;Sequoyah Fuels V. OWRB	Proposed Agreement with Simmons	Simmons Permit	Engineering Report, Simmons Foods	Simmons Settlement June 16, 1999
		attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

OKIANO	ma Conse	rvation	Comm	Oklahoma Conservation Commission Privilege Log	4	>,	
Number	Date	Author	Author a Lawyer?	Recipient(s)	Document	Matter of the Document	Privilege Asserted FRCP
ے	08-Jul-94	Susan Damron Krug, AAG	yes	Mike Thralls	Memo	Funding the Stamper Project	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
2	08-Jul-94	Susan Damron Krug, AAG	yes	Mike Thralls	Memo	Funding the Stamper Project	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
ω	15-Jun-94	Unknown OCC	Unknown	000	Draft Phosphorus Control Strategy	Phosphorus Control Strategy	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
4	25-Jun-94	Strong	no	Duane Smith, Dean Couch, Jon Craig, Larry Edmison, Ed Fite, III, Teena Gunter, Dan Parrish, Steve Thompson, Mike Thralls, Miles Tolbert, Derek Smithee, Kelly Burch	Email	Update on Meeting with Arkansas and EPA	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
5	06-Jul-94	Larry Edmison	yes	Derek Smithee, Ed Fite, J.D. Strong, Jon Craig, Kelly Burch, Sarah Penn, Mike Thrails, Dan Butler	Email	Monitoring Agreement with Arkansas	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
6	06-Jul-94	Larry Edmison	yes	J.D. Strong, Larry Edmison, Derek Smithee, Miles Tolbert, Jon Craig, Kelly Burch, Sarah Penn, Dan Butler, Ed Fite	Email	Monitoring Agreement with Arkansas	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
7	01-Nov	G. Kloxin Unknown G.Kloxin	Unknown	G.Kloxin	Info request from Handwritten notes lawyers in Poultry		attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege
8	08/05	J.D. Strong	N	Derek Smithee, Nick Basta, Kelly Burch, Dan Butler, Jon Craig, Mark Derichsweller, Larry Edmison, Ed Fite, Teena Gunter, Dan Storm, Mike Thralls, Halin Zhang, Stan Koop, Mike Smolen, Brian Griffin, Duane Smith, Dan Parrish, Steye Thompson	E-mail		attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege

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attorney work product Fed. R. Civ. P. 26(b)		Ti modi	loann Stevenson and OCC Staff	200		10/18/06	22
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	E-mail re: OCCC document review and legal determinations	E-mail	Trevor Hammons, Joann Stevenson, Mike Thralls	No	Ben Pollard	12/18/06	21
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Letter re: information request	Letter	Kelly Burch	No	Mike Thralls	10/22	20
attorney work product Fed. R. Civ. P. 26(b)	copy of letter re: request by OAG as Cousel for State of Oklahoma for Potential Evidence in Poultry Lawsuit	Letter	Mike Thralls	Yes	Kelly	10/14	19
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	copy of memo re: funding the Stamper Project	Memo	Mike Thralls	Yes	Susan Damron Krug	11/06	18
	e '	Letter	Mike Thralls	Yes	Kelly	10/14	17
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Memo re: Funding the Stamper Project	Memo	Mike Thralls	Yes	Susan Damron Krug	11/06	16
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Letter re: legal advice	Letter & attachment	Oklahoma AG's office	No	Mike Thralls	05/10	15
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Letter re: list of electronic files	Letter	Trevor Hammons	N _o	Shanon Phillips	04/25	14
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	E-mail re: OCCC document review	E-mail	Oklahoma AG's office	No	Dan Butler	11/20	13
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Letter re: Lake Frances as a public nuisance	Letter	Oklahoma AG's office	No	Edward Fite	07/14	12
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	Letter re: open records act	Letter	Mike Thrails	Yes	Joann Stevenso n	03/09	1
attorney work product Fed. R. Civ. P. 26(b (3)&(4) and attorney client privilege	Summary of 10/21/02 Meeting on Work Activities	Memo	Oklahoma AG's office	N _o	Ben Pollard	10/21	10

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28	27	26	25	24	23
07/30/97	11/01/04	11/23/04	02/27/02	10/19/06	11/22/06
Jeanine Hale	Kelly Burch	Mike Thralls	Unknown	Shannon Phillips	Jeanette Lamb
Yes	Yes	No	Unknown Unknown n/a	No	No
Ed Fite, Jon Craig, Derek Smithee, Mason Mungle, Brian Griffin	Mike Thralls	Kelly Burch	n/a	n/a	Dan Butler
Fax	Letter	Letter	Handwritten and typed notes	Handwritten notes lawyers in Poultn	Letter
Fax Cover sheet re: communications related to Poultry/IRW	Letter re: information request	Letter re: information request	Handwritten and typed notes re: Poultry Case	Info request from lawyers in Poultry	E-mail re: OCCC document review
attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege	attorney work product Fed. R. Civ. P. 26(b) (3)&(4) and attorney client privilege